

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 4 5

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PACIFIED SHEET NO.	# 4 5
CONTRACT NO.	
SP 1914	
SUPPLEMENT NO.	
CUSTOMER ORDER NO.	
PROJ. NO.	
SHIP IN ORDER NO.	

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TAKE	NET	LUMBER MEASURE	BOX	OF	TO	55
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT		
		SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF FEBRUARY, 1957 ADDITIONAL SPARES REF. SHIPPERS B-SP-291.								
<div>I hereby certify that I did, on the 28th day of February 1957 ship via <u>Motor Transportation</u> pursuant to Contract # <u>SP 1914</u> the supplies specified in this <u>25X11A</u> <div>Contractor's Inspector</div></div>										
SECRET										

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		CAT
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. OF CONTRACT	
			PARTIAL FINAL	
			ACCOUNT USE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCY. I.O. - STORES ACCT.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER FOR I. & B.

54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100